



# State of South Carolina

**Change Order #5**  
(Solicitation 5400007106)

**Contract Number** : 4400011556  
**Procurement Officer** : Michael Speakmon  
**Phone** : (803) 737-9816  
**E-Mail Address** : [mspeakmon@mmo.sc.gov](mailto:mspeakmon@mmo.sc.gov)  
**Address** : 1201 Main Street, Suite 600  
Columbia, SC 29201

DESCRIPTION: **Merchant Card Services**

USING GOVERNMENTAL UNIT: **Statewide Term Contract**

CONTRACTOR'S NAME AND ADDRESS:

**SUNTRUST MERCHANT SERVICES LLC (7000106701)**  
5565 Glenridge Connector NE  
Atlanta, GA 30342-4756

TYPE OF CHANGE:

- ☒ Change to Contract Scope of Work
- ☐ Change to Contract Pricing Pursuant to Existing Contract Clause.  
Clause Name \_\_\_\_\_ Clause No. \_\_\_\_\_
- ☐ Administrative Change to Contract (such as changes in paying office, name of Agency Contract Administrator, etc.)
- ☒ Other Change

### IMPORTANT NOTICE:

☒ Change Order: Contractor is required to sign this document and return **one (1)** copy to the procurement officer named above by the following date: **August 3, 2020**.

☐ Contract Modification: Contractor is required to acknowledge receipt of this document in writing by the following date: \_\_\_\_\_. Contractor does not indicate agreement with change simply by acknowledging receipt.

### DESCRIPTION OF CHANGE / MODIFICATION:

Unless modified by this change order, Offeror reaffirms its agreement to be bound by the terms and conditions of the original contract. Details of the changes are in Attachment A to this change order.

Except as provided herein, all terms and conditions of the Contract referenced above remain unchanged and in full force and effect.

CONTRACTOR'S CERTIFICATE OF CURRENT COST OR PRICING DATA: The Contractor certifies that, to the best of its knowledge and belief, the cost or pricing data (as defined by 48 C.F.R. 2.101) submitted, either actually or by specific identification in writing, by the Contractor to the Procurement Officer in support of this change order are accurate, complete, and current as of the date this change order is signed. [Procurement Officer must initial here \_\_\_\_\_ if Certificate inapplicable to this Change Order]  
(See "Pricing Data – Audit – Inspection" provision.) (Reference § 11-35-1830 & R. 19-445.2120)

SIGNATURE OF PERSON AUTHORIZED TO EXECUTE THIS CHANGE ORDER & CERTIFICATE ON BEHALF OF CONTRACTOR:

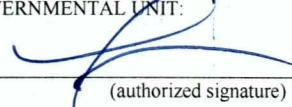
By:   
(authorized signature)

Shane McCullough  
(printed name of person signing above)

Its: \_\_\_\_\_  
(title of person signing above)

Date: July 31, 2020

SIGNATURE OF PERSON AUTHORIZED TO EXECUTE / ISSUE THIS CHANGE ORDER / CONTRACT MODIFICATION ON BEHALF OF USING GOVERNMENTAL UNIT:

By:   
(authorized signature)

Michael Speakmon  
(printed name of person signing above)

Its: \_\_\_\_\_  
(title of person signing above)

Date: 7/31/2020

## Attachment A to Change Order #5, Contract 4400011556 Addition of Ingenico N-Lane Equipment

The "Point of Sale Terminals" identified as Schedule C, is amended to add the following equipment and associated pricing.

SERIES	PART NUMBER	DESCRIPTION	PRICE
3000	N-LANE3000	TN DISPLAY, COLOR SCREEN, USB, RS232, ETH, CLESS PCI V5 (PRD30310878A	\$399.00
3000	PWR-296196003	ISC/ICT 250 ICT 220 IPP3XX PSU US 100-240V/8V-2A LEVEL VI	\$24.00
3000	CBL-296114829AC	CABLE ETHERNET IPP3XX & ISC250 -A-STDD (2M), 296114829AC	\$14.00
3000	CBL-296111170	CABLE INGENICO USB FOR ISC2XX 2M (296111170AD)	\$20.00
3000	CBL-296114811	CABLE RS232 ISC2XX/IPP3XX-FA-STD-D 2M, 296114811AB	\$12.00
3000	One-time Deployment, Download, and Injection fees specified below apply.		
5000	N-LANE5000	LANE 5000. 3.5"" DISPLAY, COLOR/TOUCH SCREEN, STYLUS, POE, USB + RS232, CONTACTLESS, AUDIO JACK, ETHERNET, PCI V5.X, (PRB30310781R)	\$449.00
5000	PWR-296196003	ISC/ICT 250 ICT 220 IPP3XX PSU US 100-240V/8V-2A LEVEL VI	\$24.00
5000	CBL-296114829AC	CABLE ETHERNET IPP3XX & ISC250 -A-STDD (2M), 296114829AC	\$14.00
5000	CBL-296114811	CABLE RS232 ISC2XX/IPP3XX-FA-STD-D 2M, 296114811AB	\$12.00
5000	CBL-296111170	CABLE INGENICO USB FOR ISC2XX 2M (296111170AD)	\$20.00
5000	CBL-296114811	CABLE RS232 ISC2XX/IPP3XX-FA-STD-D 2M, 296114811AB	\$12.00

5000	One-time Deployment, Download, and Injection fees specified below apply.		
7000	N-LANE7000	LANE 7000 STANDARD, PCI V5.X, (PRG30310679R)	\$589.00
7000	CBL-296114829AC	CABLE ETHERNET IPP3XX & ISC250 -A- STDD (2M), 296114829AC	\$14.00
7000	CBL-296111170	CABLE INGENICO USB FOR ISC2XX 2M (296111170AD)	\$20.00
7000	CBL-296114811	CABLE RS232 ISC2XX/IPP3XX-FA-STD-D 2M, 296114811AB	\$12.00
7000	One-time Deployment, Download, and Injection fees specified below apply.		
7000	Series 7000 Not supported by NIC-SC or CardConnect payment gateways.		
One Time Fees (Applies to all series)			PRICE
N-LANE - Deployment Fee			\$15.00
N-Lane - INJECTION FEE (PER PIN PAD)			\$20.00
N-Lane - Download Fee (Per PIN Pad)			\$20.00

## **CERTIFICATE OF ASSISTANT SECRETARY**

The undersigned, being the Assistant Secretary of Suntrust Merchant Services, LLC, a Delaware limited liability company (the "Company"), does hereby certify as follows:

- A) Shane McCullough is an authorized signatory of the Company.
- B) Shane McCullough has the authority to negotiate and execute contracts on behalf of the Company.

Dated this 30<sup>th</sup> day of July, 2020

### **SUNTRUST MERCHANT SERVICES, LLC**

DocuSigned by:  
  
By: D7F7498166F44B3  
Gretchen Herron  
Assistant Secretary